

Invoice # 000384

Date: 2026-01-14
Payment: CASH



Customer Name	Customer Email
Caroline	—
Customer Phone	Notes
0644175661	Payment: CASH

Item	Size	Qty	Unit (inc)	Line Total
Bush Caps (Red trim/White strip)	Large	1	265.00	265.00
			Total (inc)	265.00

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail
AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655
Please Use Invoice Number As Reference